



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 739 HS: 0

**Located ANB:** 739

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,691,922.27	845,961.15	845,961.12	169,192.23
This Month's Payment - sent to Richland County				169,192.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	175,392.59	87,696.30	87,696.29	17,539.26
This Month's Payment - sent to Richland County				17,539.26
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,316.33	9,658.15	9,658.18	1,931.63
This Month's Payment - sent to Richland County				1,931.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,075.60	7,537.80	7,537.80	1,507.56
This Month's Payment - sent to Richland County				1,507.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	3,300.00	3,300.00	660.00
This Month's Payment - sent to Richland County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	210,926.29	105,463.15	105,463.14	21,092.63
This Month's Payment - sent to Richland County				21,092.63

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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		0745 Sidney Elem	District ANB: EL: 739 HS: 0		
			Located ANB: 739		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					211,923.31
		0746 Sidney H S			
		District ANB: EL: 0 HS: 435			
		Located ANB: 435			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,261,678.29	630,839.15	630,839.14	126,167.83
This Month's Payment - sent to Richland County					126,167.83
Quality Educator (01-3111)					
ENTITLEMENT		110,640.58	55,320.30	55,320.28	11,064.06
This Month's Payment - sent to Richland County					11,064.06
At Risk Student (01-3112)					
ENTITLEMENT		5,207.70	2,603.85	2,603.85	520.77
This Month's Payment - sent to Richland County					520.77
Indian Education for All (01-3113)					
ENTITLEMENT		8,874.00	4,437.00	4,437.00	887.40
This Month's Payment - sent to Richland County					887.40

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 435

**Located ANB:** 435

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Richland County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	97,868.47	48,934.25	48,934.22	9,786.85
This Month's Payment - sent to Richland County				9,786.85
This Month's Payment for District				148,646.91

**0747 Savage Elem**

**District ANB:** EL: 66 HS: 0

**Located ANB:** 66

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	187,766.06	93,883.05	93,883.01	18,776.61
This Month's Payment - sent to Richland County				18,776.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,589.89	11,294.95	11,294.94	2,258.99
This Month's Payment - sent to Richland County				2,258.99

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

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**RICHLAND COUNTY**

**0747 Savage Elem**

**District ANB:** EL: 66 HS: 0

**Located ANB:** 66

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,176.73	1,088.35	1,088.38	217.67
This Month's Payment - sent to Richland County				217.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,346.40	673.20	673.20	134.64
This Month's Payment - sent to Richland County				134.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Richland County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,516.80	4,758.40	4,758.40	951.68
This Month's Payment - sent to Richland County				951.68
This Month's Payment for District				22,379.59

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 48

**Located ANB:** 48

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	238,188.87	119,094.45	119,094.42	23,818.89
This Month's Payment - sent to Richland County				23,818.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,493.95	10,247.00	10,246.95	2,049.40
This Month's Payment - sent to Richland County				2,049.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	489.60	489.60	97.92
This Month's Payment - sent to Richland County				97.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,394.10	3,197.05	3,197.05	639.41
Prior year payment adjustment due to reversion	-936.22	-639.41	-296.81	-639.41
This Month's Payment - sent to Richland County				0.00
This Month's Payment for District				25,966.21

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0749 Brorson Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	12,276.81	6,138.40	6,138.41	1,227.68
This Month's Payment - sent to Richland County				1,227.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Richland County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Richland County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743.50	371.75	371.75	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0750 Fairview Elem**

**District ANB:** EL: 156 HS: 0

**Located ANB:** 156

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	393,981.07	196,990.55	196,990.52	39,398.11
This Month's Payment - sent to Richland County				39,398.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,348.50	21,674.25	21,674.25	4,334.85
This Month's Payment - sent to Richland County				4,334.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,917.00	2,958.50	2,958.50	591.70
This Month's Payment - sent to Richland County				591.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	1,591.20	1,591.20	318.24
This Month's Payment - sent to Richland County				318.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,495.31	18,247.65	18,247.66	3,649.53
This Month's Payment - sent to Richland County				3,649.53
This Month's Payment for District				48,292.43

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0751 Fairview H S

**District ANB:** EL: 0 HS: 113

**Located ANB:** 113

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	412,431.70	206,215.85	206,215.85	41,243.17
This Month's Payment - sent to Richland County				41,243.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,746.54	17,873.25	17,873.29	3,574.65
This Month's Payment - sent to Richland County				3,574.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	227.07	113.55	113.52	22.71
This Month's Payment - sent to Richland County				22.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,305.20	1,152.60	1,152.60	230.52
This Month's Payment - sent to Richland County				230.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,253.85	17,626.95	17,626.90	3,525.39
This Month's Payment - sent to Richland County				3,525.39
This Month's Payment for District				48,596.44

\* Entitlement has been recalculated

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**Payment Report**  
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**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 81 HS: 0

**Located ANB:** 81

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,261.69	90,130.85	90,130.84	18,026.17
This Month's Payment - sent to Richland County				18,026.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,643.60	8,821.80	8,821.80	1,764.36
This Month's Payment - sent to Richland County				1,764.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,652.40	826.20	826.20	165.24
This Month's Payment - sent to Richland County				165.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Richland County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,044.70	6,022.35	6,022.35	1,204.47
This Month's Payment - sent to Richland County				1,204.47
This Month's Payment for District				21,220.24

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

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**RICHLAND COUNTY**

0768 Lambert Elem

**District ANB:** EL: 51 HS: 0

**Located ANB:** 51

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	153,838.40	76,919.20	76,919.20	15,383.84
This Month's Payment - sent to Richland County				15,383.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,864.49	11,932.25	11,932.24	2,386.45
This Month's Payment - sent to Richland County				2,386.45
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,767.82	2,883.90	2,883.92	576.78
This Month's Payment - sent to Richland County				576.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	520.20	520.20	104.04
This Month's Payment - sent to Richland County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,277.84	5,638.90	5,638.94	1,127.78
This Month's Payment - sent to Richland County				1,127.78
This Month's Payment for District				19,578.89

\* Entitlement has been recalculated

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**Payment Report**  
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**RICHLAND COUNTY**

0769 Lambert H S

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	200,536.05	100,268.05	100,268.00	20,053.61
This Month's Payment - sent to Richland County				20,053.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,195.02	9,597.50	9,597.52	1,919.50
This Month's Payment - sent to Richland County				1,919.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	310.71	155.35	155.36	31.07
This Month's Payment - sent to Richland County				31.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	346.80	346.80	69.36
This Month's Payment - sent to Richland County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,907.10	2,453.55	2,453.55	490.71
This Month's Payment - sent to Richland County				490.71
This Month's Payment for District				22,564.25

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**January Payment**

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**RICHLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,732,881.21	2,366,440.70	2,366,440.51	473,288.14	473,288.14
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	471,957.16	235,978.60	235,978.56	47,195.72	47,195.72
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	38,923.36	19,461.65	19,461.71	3,892.33	3,892.33
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,292.00	17,646.00	17,646.00	3,529.20	3,529.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	9,800.00	4,900.00	4,900.00	980.00	980.00



**Payment Report**  
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**January Payment**

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**RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,100 HS: 630 K12: 0

**County ANB:** EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	425,427.96	212,714.00	212,713.96	42,542.80
Prior year payment adjustment due to reversion	-936.22	-639.41	-296.81	-639.41
				41,903.39
<b>Elementary Payment</b>				325,014.97
<b>High School Payment</b>				245,773.81
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				570,788.78